

AN ORDINANCE

99665

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH THE VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$285,500.00 TO INCLUDE CONTRACTS FOR LIGHTS, SIRENS AND SPEAKER PARTS, ELECTRICAL PARTS AND FIXTURES, THERMO LAY POTHOLE PATCH EQUIPMENT PARTS & SERVICE, AND PRINTING OF LIBRARY BORROWER CARDS.**

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**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with lights, sirens and speaker parts, electrical parts and fixtures, thermo lay pothole patch equipment parts & service, and printing of library borrower cards; and

**WHEREAS**, Section I of the attachment consists of four (4) competitive bids in which awards are recommended to the lowest bidders; and

**WHEREAS**, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2004-2005 fiscal year and such expenditures will be in accordance with the 2004-2005 budget to be approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bids of various companies to furnish the City with lights, sirens and speaker parts, electrical parts and fixtures, thermo lay pothole patch equipment parts & service, and printing of library borrower cards on an annual contract basis, as shown on the attached bid tabulation sheets, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** This ordinance contains four (4) contract awards for a total of approximately \$285,500.00, of which \$80,000.00 (1 award) or approximately 28.02% are being awarded to

MBEs and \$80,000.00 (1 award) or approximately 28.02% are being awarded to WBEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

**SECTION 3.** Funds will be encumbered in various funds when annual contracts are issued in accordance with the fiscal year 2004-2005 approved budget.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall take effect September 19<sup>th</sup>, 2004.

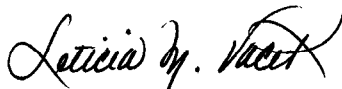
**PASSED and APPROVED** this 9<sup>th</sup> day of September, 2004.



M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
for City Attorney